

1/11

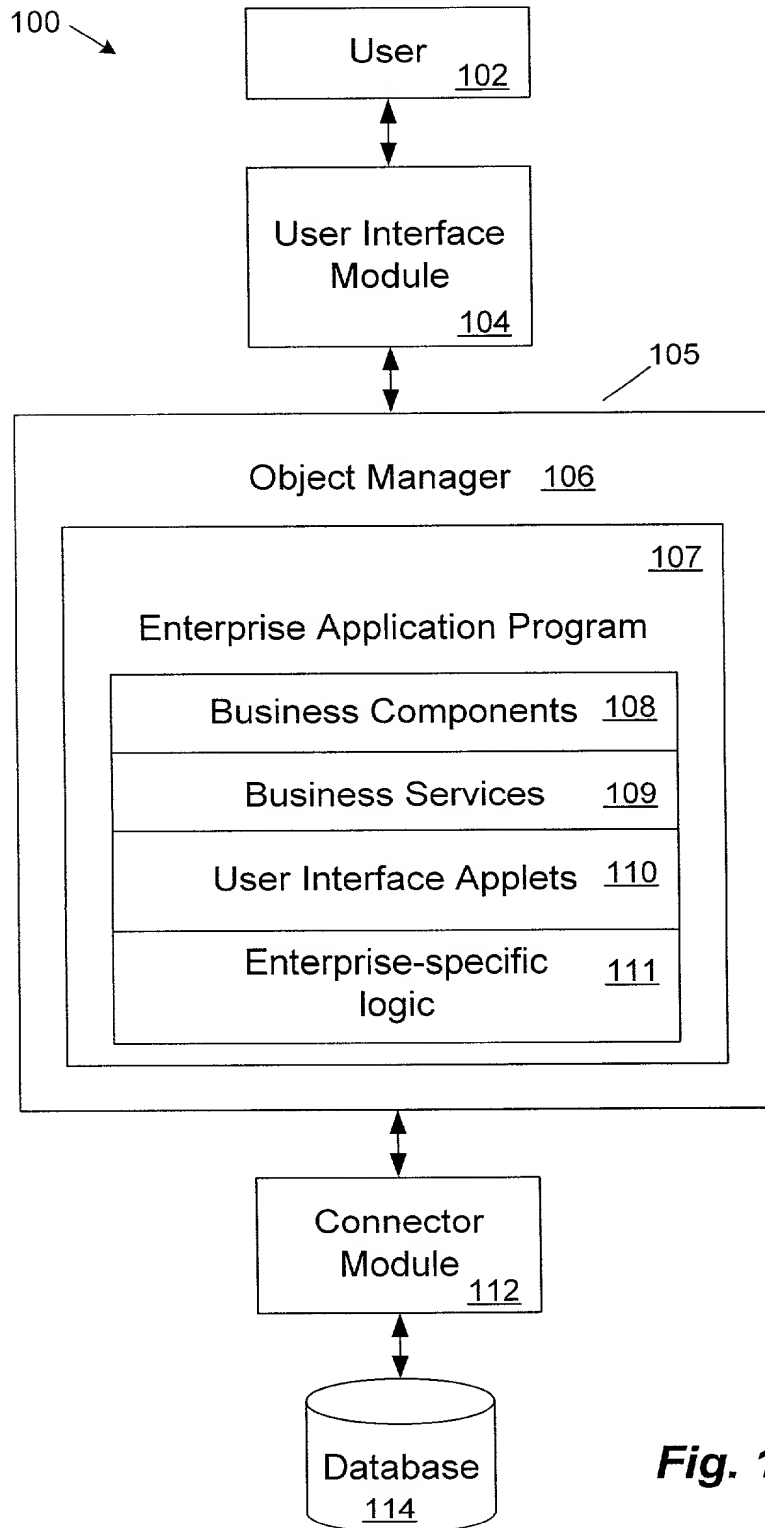


Fig. 1a

2/11

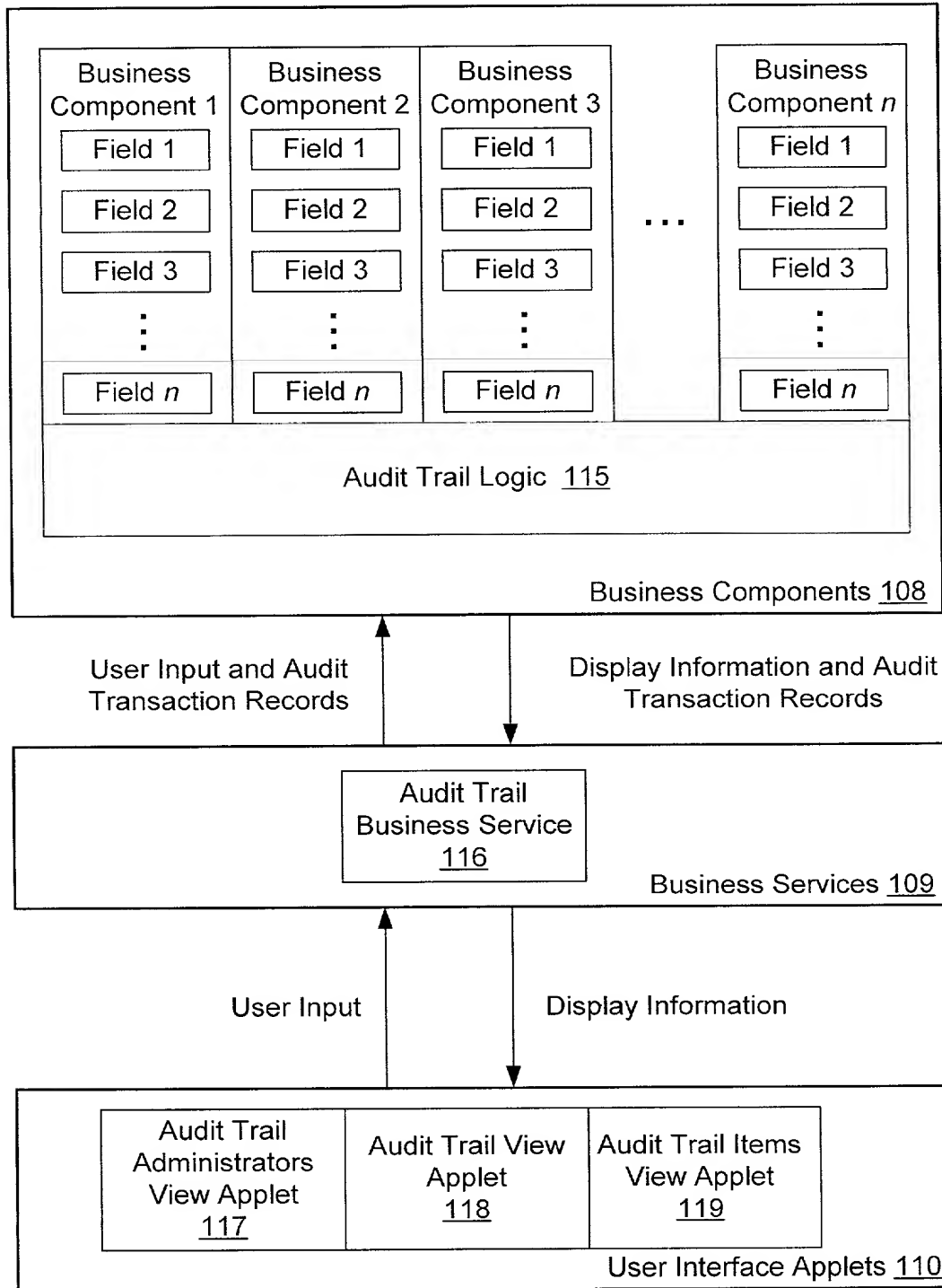


Fig. 1b

3/11

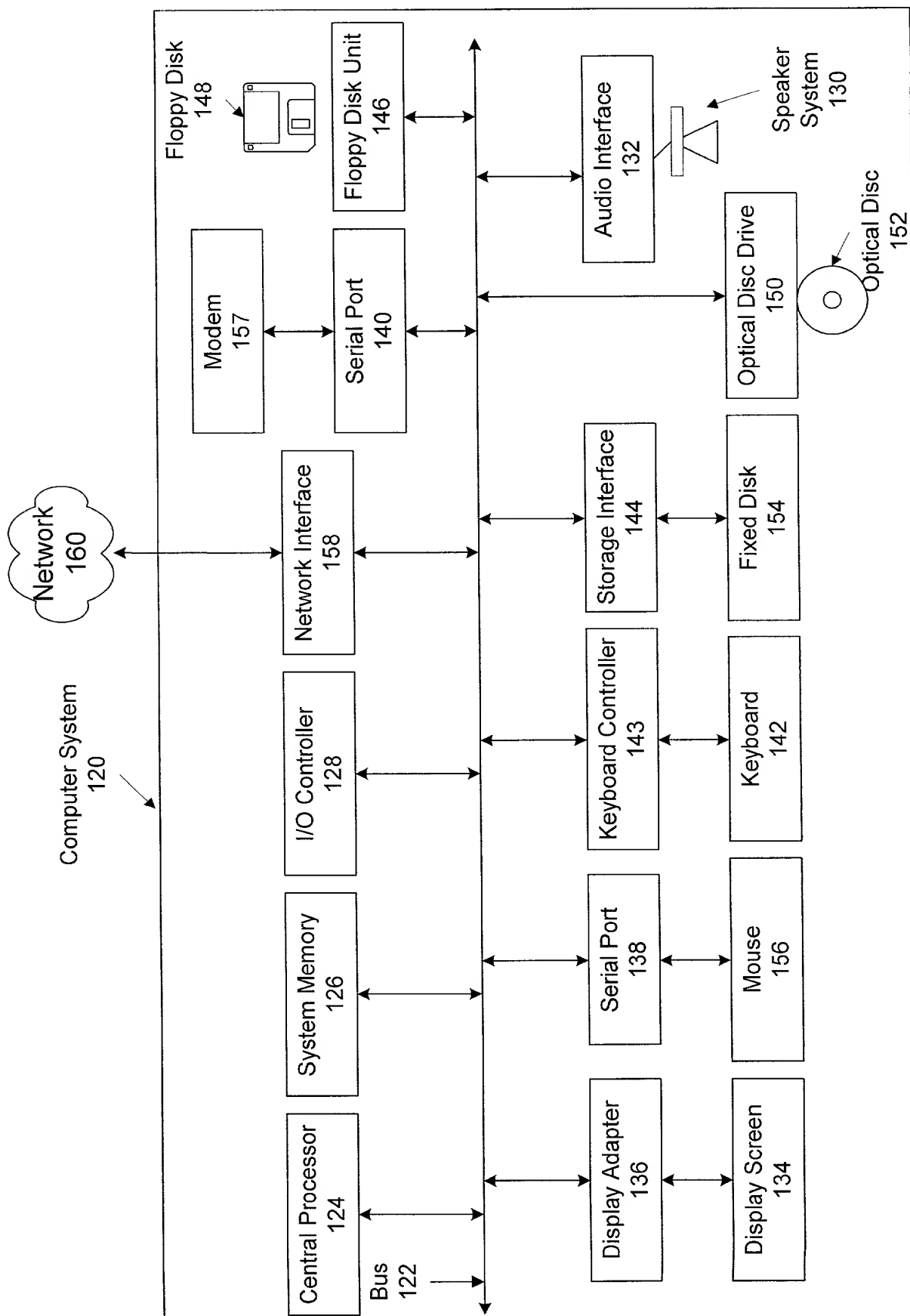


FIG. 1c

FIG. 1c

4/11

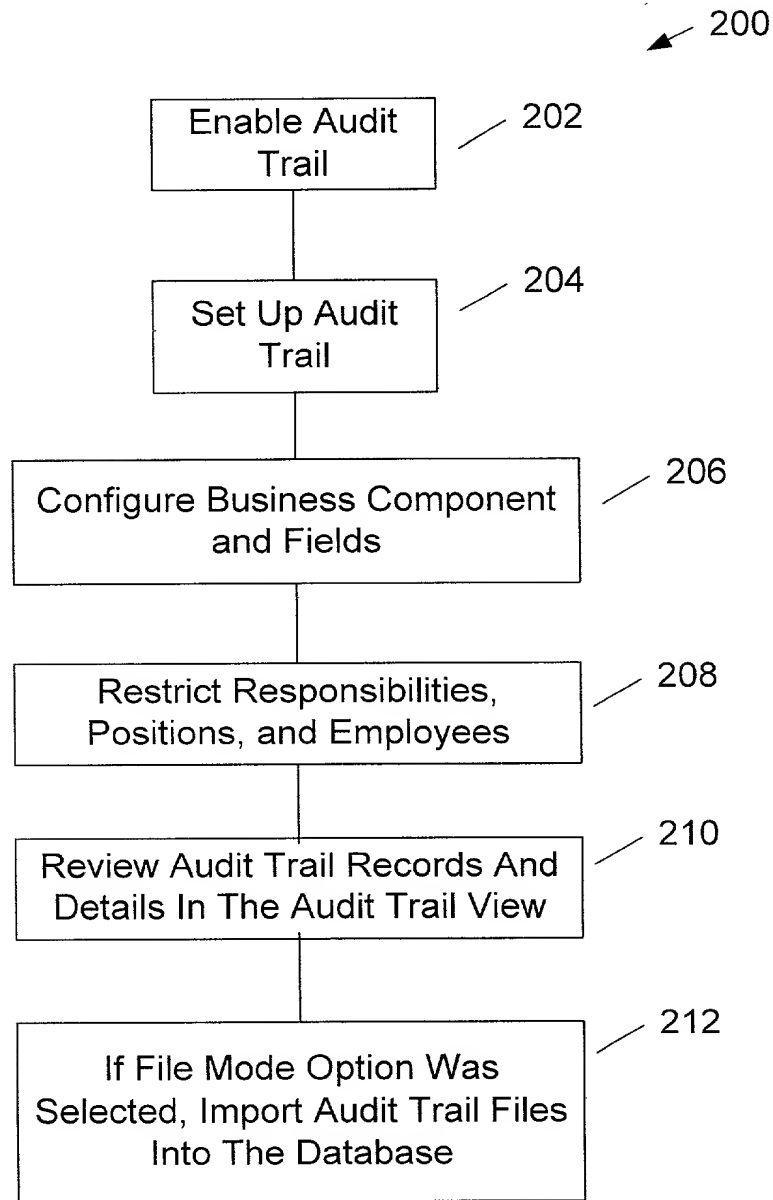


Fig. 2

5/11

300

302

306

Export Import Generate Code

Name	Changed	Protect	Cache	Class	Display Name
Audit Trail Engine	<input checked="" type="checkbox"/>	Audit Trail	<input checked="" type="checkbox"/>	CSSAuditTrailService	Audit Trail Engine

Audit Trail Business Service User Properties

Name	Changed	Value	Inactive	Comments
AuditSource	<input checked="" type="checkbox"/>	TABLE		
Cache Entries Size		1		
Enable		TRUE		

304

Fig. 3

6/11

400

Audit Trail: 407 418 404 412 414 416 419 420 422

Audit Trail Buscomp

Save 1-7 of 74

Buscomp	Restriction Type	Update	New	Delete	Copy	Start Date	End Date
Service Request	No Restriction	✓	✓	✓	✓	11/30/2000 6:34:10	
Agreement	No Restriction	✓	✓	✓	✓	12/11/2000 7:32:34	
Order Entry - Orders	No Restriction	✓	✓	✓	✓	12/11/2000 7:34:34	
Order Entry - Line It	Position	✓	✓	✓	✓	12/11/2000 7:36:05	
FS Invoice	Responsibility	✓	✓	✓	✓	12/11/2000 7:37:14	
Incentive Compensation	User	✓	✓	✓	✓	5/2/2001 7:45:54 PM	
Incentive Compensation	No Restriction	✓	✓	✓	✓	5/2/2001 7:46:59 PM	

407 403 406 408 410

Field User Position Responsibility

New Save 1-3 of 3

Field

Agreement End Date

Agreement Status

Revision Number

Fig. 4a

7/11

109260" 262E9660

400

418

404

412

414

416

419

420

422

Audit Trail

Audit Trail Buscomp

Save

1 - 7 of 7+

Buscomp	Restriction Type	Update	New	Delete	Copy	Start Date	End Date
Service Request	No Restriction	✓	✓	✓	✓	11/30/2000 8:34:10	
Agreement	No Restriction	✓	✓	✓	✓	12/11/2000 7:32:34	
Order Entry - Order to	No Restriction	✓	✓	✓	✓	12/11/2000 7:34:34	
Order Entry - Line to	Position	✓	✓	✓	✓	12/11/2000 7:36:05	
FS Invoice	Responsibility						
Incentive Compensation	User						
Incentive Compensation	No Restriction						
Incentive Compensation	No Restriction						

http://localhost:8080/start.swe?SWECmd=ShowPopupFrames&SWEURL=/start.swe?SWEFrame=to

starting with

Find Name

1 - 7 of 7+

Query

403 / 406

Field

User

Position

New

Save

Field

Account

Account Id

Account Location

Agreement End Date

Agreement Id

Agreement Start Date

Agreement Status

Account Location

OK

Cancel

Fig. 4b

8/11

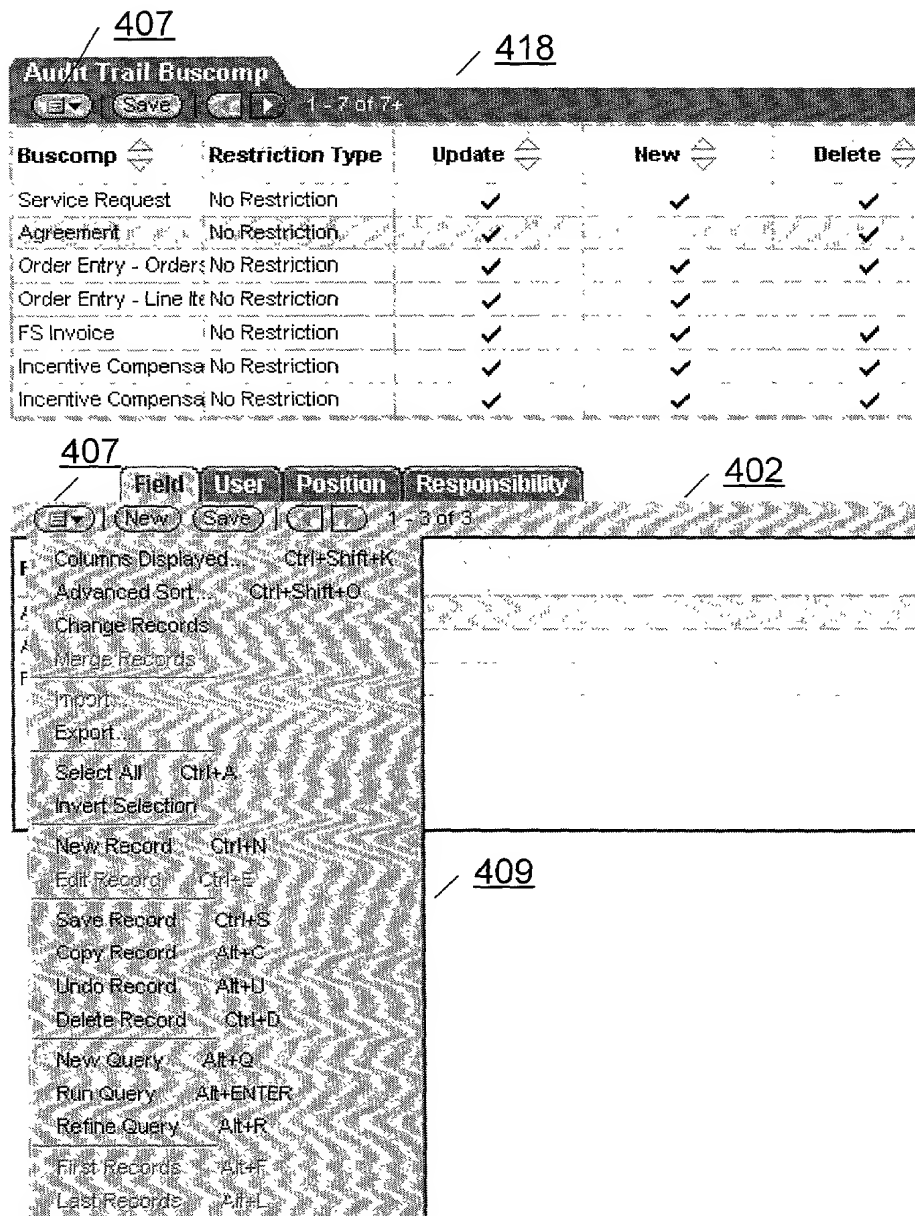


Fig. 4c

9/11

420 / 422 / 418

Start Date	End Date
11/30/2000 6:34:10	
12/11/2000 7:32:34	
12/11/2000 7:34:34	
12/11/2000 7:36:05	
12/11/2000 7:37:14	
5/2/2001 7:45:54 PM	
5/2/2001 7:46:59 PM	

424

August 2001

S	M	T	W	T	F	S
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

3:17:45 PM

(GMT-08:00) Pacific

Save Cancel

Fig. 4d

10/11

FIG. 5a

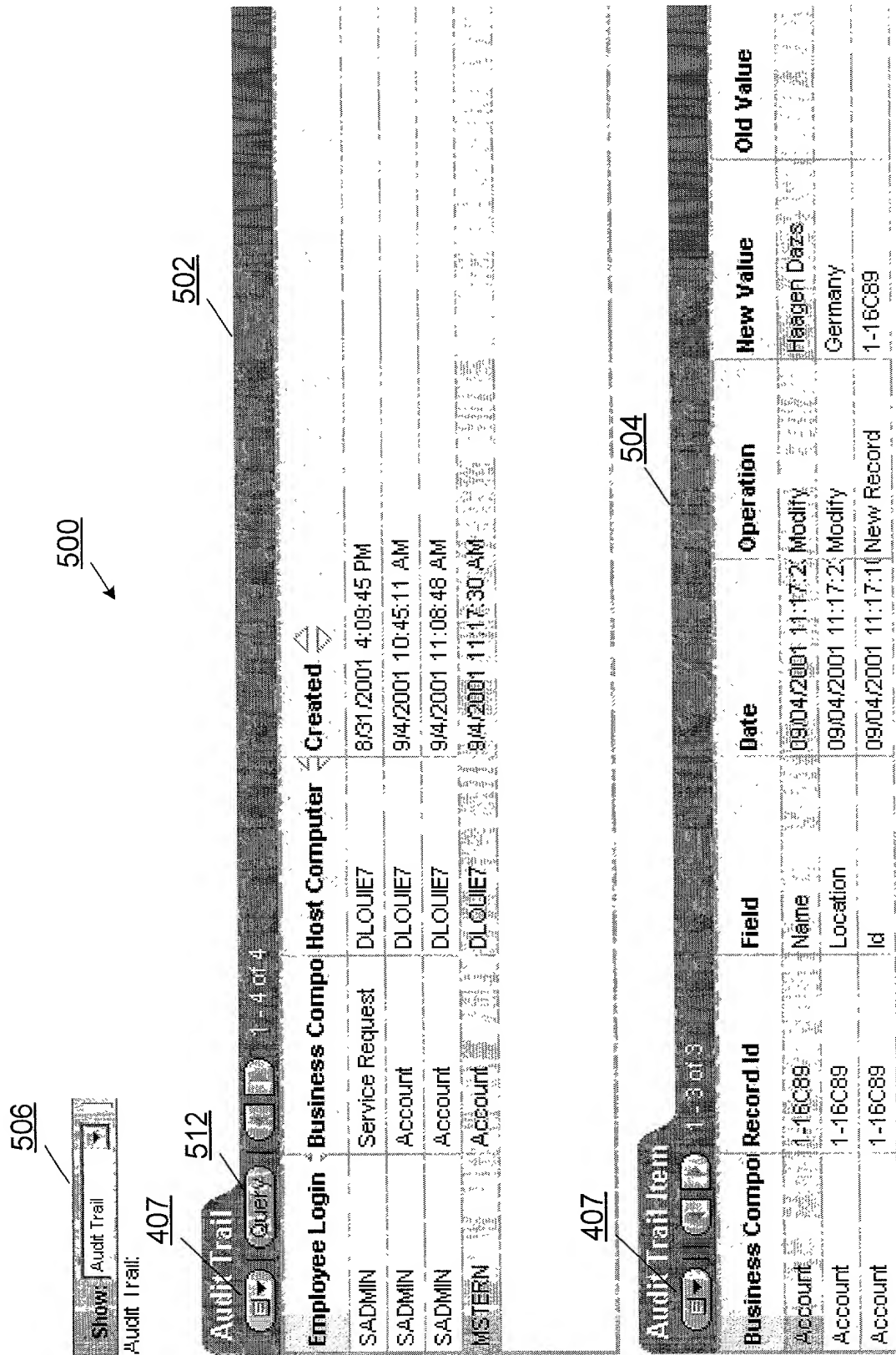


Fig. 5a

11/11

506

510

Show: Audit Trail Items

Audit Trail:

407

Audit Trail Item									
Employee Login	Business Comp	Operation	Date	Record Id	Field	New Value	Old Value		
SADMIN	Service Request	Modify	8/31/2001 3:26:27 P	1-16BRQ	Severity	1-Critical			
SADMIN	Service Request	Modify	8/31/2001 3:26:22 P	1-16BRQ	Priority	High	Medium		
SADMIN	Service Request	Modify	8/31/2001 3:26:16 P	1-16BRQ	Abstract	Computer does not l			
SADMIN	Service Request	Modify	8/31/2001 3:26:16 P	1-16BRQ	Sub-Status	In Process	Unassigned		
SADMIN	Service Request	New Record	8/31/2001 3:25:47 P	1-16BRQ	Id	1-16BRQ			
SADMIN	Service Request	Modify	8/31/2001 3:25:41 P	2-1CR	Status	Pending	Open		
SADMIN	Service Request	Modify	8/31/2001 3:25:32 P	2-1CR	Abstract	System crashes w/			
PTB_CCHE	Position	Delete	8/25/2001 10:44:00	1-YH00	Id		1-YH00		
PTB_CCHE	Position	Delete	8/25/2001 10:44:00	1-YH00	Compensation Credit				
PTB_CCHE	Position	Delete	8/25/2001 10:44:00	1-YH00	IC Transaction Work				
PTB_CCHE	Position	Delete	8/25/2001 10:44:00	1-YH00	IC Transaction Work				
PTB_CCHE	Position	Delete	8/25/2001 10:44:00	1-YH00	IC Transaction Work				
PTB_CCHE	Position	Delete	8/25/2001 10:43:10	1-YGRH	Id		1-YGRH		
PTB_CCHE	Position	Delete	8/25/2001 10:43:10	1-YGRH	Compensation Credit				
PTB_CCHE	Position	Delete	8/25/2001 10:43:10	1-YGRH	IC Transaction Work				
PTB_CCHE	Position	Delete	8/25/2001 10:43:10	1-YGRH	IC Transaction Work				
PTB_CCHE	Position	Delete	8/25/2001 10:43:10	1-YGRH	IC Transaction Work				
PTB_CCHE	Position	Delete	8/25/2001 10:43:10	1-YGRH	IC Transaction Work				
PTB_MSTE	Position	Delete	8/25/2001 10:30:56	1-YH00	Id		1-YH00		
PTB_MSTE	Position	Delete	8/25/2001 10:30:56	1-YH00	Compensation Credit				
PTB_MSTE	Position	Delete	8/25/2001 10:30:56	1-YH00	IC Transaction Work				

Fig. 5b